

Purchasing Contact:
Holly Miller-Sullivan

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STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

B-03-010

Contract Award Date

March 27, 2003

Expiration Date

September 30, 2008

CONTRACT AWARD

IMPORTANT: *THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.*

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018 990 (IT Equipment not Otherwise Classified) and 5022 (IT Training) Contractor will provide computerized medication dispensing carts and associated training to appropriate DMHAS facilities for a five year rental period.**

FOR: **Department of Mental Health and
Addiction Services - All Facilities
410 Capitol Avenue
Hartford, CT 06134**

TERM OF CONTRACT:

March 27, 2003 to September 30, 2008
(Implementation Period plus five years of Rental)

DELIVERY DATE REQ'D:

Earliest Guaranteed Delivery Date, per Contract

AGENCY REQUISITION NUMBER: **014107**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--		\$2,431,202.00	\$2,431,202.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Cardinal Health 310, Inc.**

SSN/FEIN # **33-0237052**

Address: **3750 Torrey View Court, San Diego, CA 92130**

Tel. No.: **(858) 480-7675**

Fax No.: **1-800-544-6781**

Contract Value: **\$2,431,202.00**

Contact Person: **Matt Daly**

Delivery: **As per Contract**

Certification Type: **None**
(SBE, MBE, WBE or None)

Payment Terms:

Supply to Political Sub-Divisions: **N/A**

As per Contract

Company E-mail Address: **<http://www.pyxis.com/>**

APPROVED

Holly Miller-Sullivan

Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

Date Issued: March 27, 2003